

**To:** Sandoval, Joni[Sandoval.Joni@epa.gov]  
**Cc:** Braun, Richard[Braun.Richard@epa.gov]; Hanley, lee[Hanley.Lee@epa.gov]; Williams, Laura[williams.laura@epa.gov]  
**From:** Himmelbauer, Linda  
**Sent:** Thur 9/10/2015 9:38:15 PM  
**Subject:** QA Comments on TO 79 Red River Drums QARF and SOW  
River River Drums SOW - QA comments revised 9-10-15.docx  
River Road QARF - QA comments revised 9-10-15.docx

**Hi Joni –**

QAPPS must be approved prior to any data gathering work or use, **except** under circumstances requiring immediate action to protect human health and the environment. It is our understanding that the emergency response data gathering work described in the SOW meets this exception. (Please let us know if this is incorrect.)

**Points for clarification...**

1.The Background section in the Statement of Work states drum contents reportedly contained butyltrichlorosiane and isocyanates. Please clarify how the hazardous waste characterization was confirmed/documented, whether it was ERRS, START, or the OSC.

2.The QARF states that no environmental data will be collected, however, Section 6 of the SOW, Analytical Services (SOW II.A.6), states that the ERRS contractor will “Provide for the analysis of all samples that are collected” for the task order. We have also highlighted other areas in the SOW that appear to indicate environmental data collection.

We have track changed the QARF to read that that environmental data will be collected and all necessary QA will be documented by START.

**If you accept the track changes and address the comments, the QARF is approvable and can be routed for signature.**

Please let Lee and I know if you have any questions.



LindaH.

Linda Himmelbauer, Director  
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**From:** Sandoval, Joni  
**Sent:** Tuesday, September 01, 2015 4:34 PM  
**To:** Braun, Richard  
**Cc:** Himmelbauer, Linda  
**Subject:** Request for ERRS 4 TO 79 Initiation- River Road Drum

Hi Rich –

Per our convo yest, here is the very tardy TO request for the River Road Drum Site. I apologize for the delay caused by our Gold King Mine Response. Thanks and let me know if you have any questions.

Linda – Please see the QARF attached for the ER as well. Thanks!

Joni Sandoval  
Federal On-Scene Coordinator  
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